



**THE CITY OF POUGHKEEPSIE
NEW YORK**

**COMMON COUNCIL MEETING
MINUTES**

Monday, April 5, 2010

6:30 pm

City Hall

I. PLEDGE OF ALLEGIANCE:

ROLL CALL

7 Present- 1 Absent-(Councilmember Solomon)

II. REVIEW OF MINUTES:

Common Council Meeting of December 7, 2009

CCM 12-7-09						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Common Council Meeting of December 21, 2009

✓ CCM 12-21-09						
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled			Yes/Aye	No/Nay	Abstain	Absent
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Organizational Meeting of January 2, 2010

✓ Organizational Mtg 2-2-10						
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled			Yes/Aye	No/Nay	Abstain	Absent
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III. READING OF ITEMS by the City Chamberlain of any resolutions not listed on the printed agenda.

NONE

IV. PUBLIC PARTICIPATION: Three (3) minutes per person up to 45 minutes of public comment on any agenda and non-agenda items.

Ken Stickle Catherine Street spoke about in October when we had the opening of the Walkway and there was a fire on Mansion Street and the City ordered that the remains be picked up. It is a hazard that the dumpster is still there and the remains are going into the Fallkill Creek. The parking at Beulah Baptists has a parking problem and he has brought it up to the Police Chief and to the Mayor. A member of the council parked behind a no parking sign at the church. He has made a suggestion to the church and the Mayor to let Beulah use two buses and shuttle from city lots. The dumpster needs to be removed from Mansion Street because someone will be hurt from the debris flying out of it.

Frank Clark 50 Rinaldi Blvd- congratulate Mayor Tkazyik and city staff for finding an operating of the Ice House and urge the council to pass the resolution so that they can start the renovation and get up and running. This is an excellent opportunity for the City. Suggests to protect the investment that restrictions be put on vendors so that an ice cream

truck and hot dog vendors are not allowed to vend at Waryas Park other than when there are events at the park.

Constantine Kozalias 47 Noxon Street stated that he would like to see the city fund the skate park. He made a comment about the Cottage Street property being sold; he would not like to see City owned property sold to Hudson River Housing. It should be owner occupied, urban homestead. He also commented on the Ice House, wanted to know if they will be paying taxes because we need to collect taxes.

V. MAYOR'S COMMENTS:

Mayor Tkazyik wanted to defer a couple of minutes to address the Mansion Street house which the City has been aggressively working with the Department of Labor on a matter that is to some degree out of the City's hands.

City Administrator Long stated that once the fire happened the owners of the property hired a contractor to demolish the property that was left after the fire. They began demolishing and the department of labor got notified about asbestos and that it was not being abated as a part of the project. At that point and time the project was put on a stop work order. Corporation Counsel has been in court about this but once the Department of Labor got notified all work was stopped and there was nothing the city could do because they had jurisdiction. They had gone out to get a new contractor on board and the owners have signed a new contract and it has been stated that they should have that dumpster out of there before too long. Unfortunately it was parked in a City street and it shouldn't have been there but it was due to the tight proximity of the property.

Mayor Tkazyik wanted the **City Administrator** to address that because he knows that the property has become a public nuisance within that immediate neighborhood and we are doing everything that we can to collaborate with all parties involved to see to it that it gets rectified and cleaned up.

We had a spectacular weekend this weekend down at Waryas Park for the annual Easter Egg Hunt with John Flowers, over 3000 people attended in Poughkeepsie and we were able to hand out fliers for the 2010 Census. It was great to see many Councilmember's down there and hunting for some eggs, the walkway was packed and the restaurants were filled and we are glad that everyone had a great Easter weekend. Before you tonight are several property sales, one along the Cottage Street Corridor and one on Cannon Street, I urge to Council to approve these sales and get the properties back on the tax rolls. On both of the sales the developers have proved track records with the City of Poughkeepsie and the Administration is in full support of the recommendations before you. Tonight we are proud to announce our agreement down at the Ice House. Mr. Gallaher and the Lunds have put together a proposal for you and as you all know Waryas Park is the jewel of the City. He knows that they will be such credibility to the city and will continue to be a key destination to all who live here and visit.

VI. CHAIRMAN'S COMMENTS AND PRESENTATIONS:

VII. MOTIONS AND RESOLUTIONS:

- 1. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.**

Property Director Lewis stated that this sale and SEQRA Resolution are for a vacant lot on the corner of Cottage Street and Morgan Avenue. We have had the property appraised and the offer that the City received is a full price offer from Mr. Alfonso Clark. Mr. Clark has a track record with us, he has purchased a vacant city lot a few years ago he built a home which is where he resides at 15 Morgan Avenue. He is proposing to build a 4 family house with off street parking for eight vehicles. According to the policy when it is a 4 family house it can be used for rental properties it does not have to be owner occupied. The property development office has discussed this conveyance with Councilmember Flowers, in whose ward the property is located. The property development office supports the sale to Mr. Clark as it will place this property back on the tax rolls generating tax revenue.

SEQRA RESOLUTION
(R-10-47)

FOR THE SALE OF CITY OWNED PROPERTY
LOCATED AT:

COTTAGE STREET, GRID NO. 6162-72-452173

BY COUNCILMEMBER HERMAN

WHEREAS, the Common Council of the City of Poughkeepsie is considering the sale of a city owned property, located at Cottage Street, Grid No. 6162-72-452173; and

WHEREAS, the purpose of the sale is for the purchaser, Alphonso Clark, P.O. Box 563, Poughkeepsie, NY to use the property to construct a four-family dwelling with off street parking spaces for eight (8) vehicles; and

WHEREAS, 6 NYCRR Section 617.6(b)(1) specifies that an agency will be the lead agency when it proposes to undertake or receives an application for funding or approval of a Type I or Unlisted Action that does not involve another agency; and

WHEREAS, the Common Council has reviewed the proposed sale of property in accordance with 6 NYCRR 617.7(c); and

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WHEREAS, the Common Council has considered the hereto attached Short EAF, and Environmental Staff Report.

NOW THEREFORE LET IT BE RESOLVED

1. In accordance with Section 617.6(a)(1)(i) of Title 6 NYCRR, the Common Council determines that the above described action is subject to SEQRA; and
2. In accordance with Section 617.6(a)(1)(ii) of Title 6 NYCRR, the Common Council determines that the action does not involve a federal agency; and
3. In accordance with Section 617.6(a)(1)(iii) of Title 6 NYCRR, the Common Council determines that the above described action does not involve more than one agency; and
4. In accordance with Section 617.6(a)(1)(iv) of Title 6 NYCRR, the Common Council classifies the above described action as an unlisted action. The Common Council in making such classification considered Section 617.4 of Title 6 NYCRR and determined that the above action did not fall into any of the categories listed under Type I, and also considered Section 617.5 of NYCRR and determined that the above described action did not fit under any of the categories listed under Type II Actions, thus reaching the conclusion that it is to be considered an unlisted action; and
5. In accordance with Section 617.6(a)(3) the Common Council determines that the above described project will not require a Full Environmental Assessment Form since the Short Environmental Assessment provides sufficient information; and
6. That the Common Council officially makes a determination of Non-Significance in that the proposed sale of property is not expected to result in a significant adverse impact on the environment and, therefore, the preparation of a Draft Environmental Impact Statement is not necessary; and
7. That this determination shall be considered a Negative Declaration for the purposes of Article 8 of the Environmental Conservation Law; and
8. That the City Chamberlain shall maintain a file of this determination as well as the attached EAF and staff report which are hereby made a part of this resolution.

SECONDED BY COUNCILMEMBER PARISE

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✓ Vote Record – R10-47						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

**RESOLUTION
(R-10-48)**

INTRODUCED BY COUNCILMEMBER HERMAN

WHEREAS, the City of Poughkeepsie is the owner of an unnumbered vacant lot located at Cottage Street and more particularly known as Grid number 6162-72-452173 in the City of Poughkeepsie, County of Dutchess, New York; and

WHEREAS, the above mentioned properties have been offered for sale by the City in accordance with the policy for the sale of City owned property; and

WHEREAS, an offer has been received from ALPHONSO CLARK to purchase this property for the sum of \$27,000.00 along with a proposed development plan; and

WHEREAS, the City of Poughkeepsie’s Director of Property Development, having considered the City’s policy for the sale of City owned properties, has recommended that the City of Poughkeepsie accept this offer and development plan; and

WHEREAS, the Common Council hereby finds that the offer and development plan from ALPHONSO CLARK is the most favorable of the offers received and that it is in the best interests of the City of Poughkeepsie to approve such offer so that the premises may be returned to the tax rolls and development in accordance with the plan of development submitted; and

NOW, THEREFORE,

BE IT RESOLVED, that the Common Council hereby makes the following determinations: (a) that there is no existing municipal purpose or need for this property, and (b) that the sale price and conditions imposed herein represent fair and adequate consideration for the conveyance; and be it further

RESOLVED, that the offer from ALPHONSO CLARK to purchase the unnumbered vacant lot on Cottage Street more particularly known as 6162-72-452173, in the City of Poughkeepsie for the sum of \$27,000 is hereby approved subject to the hereinafter mentioned conditions and subject to such other and further conditions which the Corporation Counsel and the Director of Property Development shall deem appropriate; and be it further

RESOLVED, that this sale is approved subject to the following conditions:

- A. the conveyance of title and the payment of the purchase price shall take place within ninety days of the date of this resolution, unless the Director of Property Development shall grant such extension as she deems appropriate;**
- B. Purchaser shall obtain a building permit inconformity with the proposed redevelopment plan submitted to the City within six (6) months of the date of closing of title;**
- C. Purchaser shall obtain a valid Certificate of Occupancy for all structures and such parcel shall be developed in accordance with the development plan submitted to the City within one (1) year after obtaining the building permit;**
- D. The transfer of title and Purchaser's use of the Property shall be subject to all state, federal and local regulations including the City of Poughkeepsie and New York State Building Codes and the City of Poughkeepsie Zoning Ordinance and real property taxes coming due pursuant to law on and after the date of transfer of title;**
- E. Purchaser shall accept such title to the real property as the City of Poughkeepsie is possessed of and agrees to accept such title by quitclaim deed subject to any defects or encumbrances as are of record, and subject to a restrictive covenant in form and substance satisfactory to the Corporation Counsel that no self-service credit or currency-operated pay telephones shall be placed on the exterior of the premises;**
- F. Purchaser agrees that he shall not use the agreed upon purchase price as a reason to grieve or otherwise contest the assessed value of the premises for purposes of real property taxation; and**
- G. Purchaser shall promptly apply for and obtain the approval from the Planning Board and/or the Zoning Board of Appeals of any site plan approval or zoning variances required by law; and**

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to enter into a contract for the above mentioned transaction provided such contract contains the terms contained herein together with such other terms and conditions which the Mayor, the Director of Property Development and the Corporation Counsel shall deem appropriate, and the Mayor, the City Administrator and the Corporation Counsel are hereby authorized and directed to do all things necessary to give effect to the terms of this resolution.

SECONDED BY COUNCILMEMBER PARISE

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✓ Vote Record – R10-48						
			Yes/Aye	No/Nay	Abstain	Absent
	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- Accepted
- Accepted as Amended
- Tabled

3. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

Property Development Director Lewis stated this is a very odd situation; it is part of a building that is located at 370 Main Street. Years ago deeds were not filed so the City became the owner of the rear aspect of the property. Mr. Behrends has made offer on that property and he has been very active in owning many properties in that area. He currently has ongoing projects at 19 and 23 Academy Street. Currently he keeps his equipment outside which makes it too obvious for others to interfere. He is proposing to stabilize this building and redo this building which is deteriorating and use it as a staging area for his equipment and materials. Once his properties on Academy Street are completed he is going to convert and use this space as a Maintenance office for the buildings in the area which he uses.

SEQRA RESOLUTION
FOR THE SALE OF CITY OWNED PROPERTY
LOCATED AT:

368 MAIN MALL – REAR, GRID NO. 6162-78-141035

BY COUNCILMEMBER HERMAN

WHEREAS, the Common Council of the City of Poughkeepsie is considering the sale of a city owned property, located at 368 Main Mall Rear, Grid No. 6162-78-141035; and

WHEREAS, the purpose of the sale is for the purchaser, Jon Behrends, of 13 South Hamilton Street, Poughkeepsie, NY to repair the building for use as a construction staging area to house equipment and materials during the reconstruction for two nearby structures located at 19 and 23 Academy Street; and

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WHEREAS, 6 NYCRR Section 617.6(b)(1) specifies that an agency will be the lead agency when it proposes to undertake or receives an application for funding or approval of a Type I or Unlisted Action that does not involve another agency; and

WHEREAS, the Common Council has reviewed the proposed sale of property in accordance with 6 NYCRR 617.7(c); and

WHEREAS, the Common Council has considered the hereto attached Short EAF, and Environmental Staff Report.

NOW THEREFORE LET IT BE RESOLVED

1. In accordance with Section 617.6(a)(1)(i) of Title 6 NYCRR, the Common Council determines that the above described action is subject to SEQRA; and
2. In accordance with Section 617.6(a)(1)(ii) of Title 6 NYCRR, the Common Council determines that the action does not involve a federal agency; and
3. In accordance with Section 617.6(a)(1)(iii) of Title 6 NYCRR, the Common Council determines that the above described action does not involve more than one agency; and
4. In accordance with Section 617.6(a)(1)(iv) of Title 6 NYCRR, the Common Council classifies the above described action as an unlisted action. The Common Council in making such classification considered Section 617.4 of Title 6 NYCRR and determined that the above action did not fall into any of the categories listed under Type I, and also considered Section 617.5 of NYCRR and determined that the above described action did not fit under any of the categories listed under Type II Actions, thus reaching the conclusion that it is to be considered an unlisted action; and
5. In accordance with Section 617.6(a)(3) the Common Council determines that the above described project will not require a Full Environmental Assessment Form since the Short Environmental Assessment provides sufficient information; and
6. That the Common Council officially makes a determination of Non-Significance in that the proposed sale of property is not expected to result in a significant adverse impact on the environment and, therefore, the preparation of a Draft Environmental Impact Statement is not necessary; and
7. That this determination shall be considered a Negative Declaration for the purposes of Article 8 of the Environmental Conservation Law; and
8. That the City Chamberlain shall maintain a file of this determination as well as the attached EAF and staff report which are hereby made a part of this resolution.

SECONDED BY COUNCILMEMBER PARISE

✓ Vote Record – R10-49						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Malor	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

**RESOLUTION
(R-10-50)**

INTRODUCED BY COUNCILMEMBER HERMAN

WHEREAS, the City of Poughkeepsie is the owner of certain real property located at 368 Main Mall Rear more particularly known as Grid number 6162-78-141035 in the City of Poughkeepsie, County of Dutchess, New York; and

WHEREAS, the above mentioned property has been offered for sale by the City in accordance with the policy for the sale of City owned property; and

WHEREAS, an offer has been received from JON BEHREND'S to purchase this property for the sum of \$1,000.00 along with a proposed development plan; and

WHEREAS, the City of Poughkeepsie's Director of Property Development, having considered the City's policy for the sale of City owned properties, has recommended that the City of Poughkeepsie accept this offer and development plan; and

WHEREAS, the Common Council hereby finds that the offer and development plan from JON BEHREND'S is the most favorable of the offers received and that it is in the best interests of the City of Poughkeepsie to approve such offer so that the premises may be returned to the tax rolls and development in accordance with the plan of development submitted; and

NOW, THEREFORE,

BE IT RESOLVED, that the Common Council hereby makes the following determinations: (a) that there is no existing municipal purpose or need for this property,

and (b) that the sale price and conditions imposed herein represent fair and adequate consideration for the conveyance; and be it further

RESOLVED, that the offer from JON BEHREND'S to purchase the premise known as 368 Main Mall Rear (Grid number 6162-78-141035), in the City of Poughkeepsie for the sum of \$1,000 is hereby approved subject to the hereinafter mentioned conditions and subject to such other and further conditions which the Corporation Counsel and the Director of Property Development shall deem appropriate; and be it further

RESOLVED, that this sale is approved subject to the following conditions:

- A. the conveyance of title and the payment of the purchase price shall take place within ninety days of the date of this resolution, unless the Director of Property Development shall grant such extension as she deems appropriate;**
- B. Purchaser shall obtain a building permit inconformity with the proposed redevelopment plan submitted to the City within six (6) months of the date of closing of title;**
- C. Purchaser shall obtain a valid Certificate of Occupancy for the property in accordance with the development plan submitted to the City within one (1) year after obtaining the building permit;**
- D. The transfer of title and Purchaser's use of the Property shall be subject to all state, federal and local regulations including the City of Poughkeepsie and New York State Building Codes and the City of Poughkeepsie Zoning Ordinance and real property taxes coming due pursuant to law on and after the date of transfer of title;**
- E. Purchaser shall accept such title to the real property as the City of Poughkeepsie is possessed of and agrees to accept such title by quitclaim deed subject to any defects or encumbrances as are of record, and subject to a restrictive covenant in form and substance satisfactory to the Corporation Counsel that no self-service credit or currency-operated pay telephones shall be placed on the exterior of the premises;**
- F. Purchaser agrees that he shall not use the agreed upon purchase price as a reason to grieve or otherwise contest the assessed value of the premises for purposes of real property taxation; and**
- G. Purchaser shall promptly apply for and obtain the approval from the Planning Board and/or the Zoning Board of Appeals of any site plan approval or zoning variances required by law; and**

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to enter into a contract for the above mentioned transaction provided such contract contains the terms contained herein together with such other terms and conditions which the Mayor, the Director of Property Development and the Corporation Counsel shall deem appropriate, and the Mayor, the City Administrator and the Corporation Counsel are hereby authorized and directed to do all things necessary to give effect to the terms of this resolution.

SECONDED BY COUNCILMEMBER PARISE

✓ Vote Record – R10-50						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

Property Development Director in November 2009 the city issued a RFP which was publicized City wide Ice House. We received 3 respondents for the RFP. Mr. Lund and Mr. Gallaher were one, Joseph Baldwin of Pleasant Valley was one and Kevin and Stacy Kihlmire were another. The Kihlmire’s own and operate the Riverstation their proposal was a walkway café, Mr. Baldwin big proponent on Stevia wanted a Green concession. Mr. Gallaher and the Lund’s are proposing a full service deli. One of the reasons that we are making a recommendation for the Lund’s and Mr. Gallaher they are proposing to put over \$100,000 of renovations into the Ice House. For yeras the Ice House has deteriorated there is much work needed. We look for your support in approving the Mayor to go into a license agreement.

Councilmember Mallory made motion to suspend the rules to allow Mr. Gallaher to speak, **Councilmember Coates** seconded the motion.

Mr. Lund gave an overview of the plans and the layout for the Ice House.

Mayor Tkazyik this is an amazing undertaking and this is what public/private partnerships are all about, this type of commitment to a local community and also a way of giving back in relation of the investment. We welcome Mr. Gallaher and the Lund’s to the City of Poughkeepsie to working with them. Know this will be a very successful undertaking for both our residents and our visitors.

Councilmember Parise made a motion to resume the rules, **Councilmember Herman** seconded the motion.

**RESOLUTION
(R-10-51)**

INTRODUCED BY COUNCILMEMBER HERMAN

WHEREAS, a Request for Proposal was issued by the City of Poughkeepsie for a food concession operation at the Ice House located in Waryas Park in November, 2009; and

WHEREAS, three (3) responses to that request were received by the Property Development Director who has reviewed each proposal for completeness, accuracy and feasibility and met with each applicant to discuss their respective proposals; and

WHEREAS, the Property Development Director recommends the City enter into a ten (10) year license agreement with Geroge Gallaher, Kevin Lund, Michael Lund and Matthew Lund to operate a full service deli shop; and

WHEREAS, the Common Council has determined that a food concession operation at the Ice House located in Waryas Park will benefit the residents of the City and the public at large; and

WHEREAS, the Common Council has examined the proposal for such full service deli shop operation made by George Gallaher, Kevin Lund, Michael Lund and Matthew Lund,

NOW, THEREFORE,

BE IT RESOLVED, that the Common Council of the City of Poughkeepsie hereby finds and determines that acceptance of the proposal for a full service deli shop operation at the Ice House located in Waryas Park made by George Gallaher, Kevin Lund, Michael Lund and Matthew Lund will be in the best interest of the residents of the City of Poughkeepsie and the public at large; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to enter into a license agreement for the above mentioned operation provided such agreement contains the terms contained herein together with such other terms and conditions which the Mayor, the Property Development Director and the Corporation Counsel shall deem appropriate, and the Mayor, the City Administrator and the Corporation Counsel are hereby authorized and directed to do all things necessary to give effect to the terms of this resolution

SECONDED BY COUNCILMEMBER PARISE

✓ Vote Record – R10-51						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

6. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

Development Director Wojtowicz informed the Council that back in February we received the Draft Environmental Impact Statement from the Dutton O’Neil Group. The council needed to decide whether this is acceptable or adequate. We are recommending that it is not adequate and in your packet you have the memo from Mr. Mesinger outlining all of the reasons that it is not adequate. According to SEQRA you have 45 days in which to make this decision and today is the 40th day.

Stuart Mesinger (Chazen Company) stated that they should recall from our last meeting that this is a completeness review. The purpose is to determine if the DEIS that was submitted meets the scope that you adopted back in the winter. It is not whether you agree with all of the conclusions or if you would like to see changes to the project it is possible you have opinions. This is whether or not they included the information that you asked for and concluded at the level of detail that you asked for. It is a fairly lengthy memo and many of the things I would characterize as being minor in nature and probably the things that we had the most concern were with the traffic study and the traffic in the surrounding neighborhood.

Chairman Klien asked Stuart Mesinger if he could give his professional opinion about the document being inadequate.

Mr. Mesinger replied that it is inadequate with respects to the scoping content that you required in your document. He wanted to make the Council aware that it is very common and he would be surprised if it was perfect the first time. He doesn’t want you to feel prejudice against the applicant because this is the way it goes.

✓ Vote Record – R10-52						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amendment <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

Assistant Corporation Counsel Ackermann before you today is a Resolution that you are probably familiar with. As the Hoffman Bridge project continues to unfold there are changes here and there to some of the payment schedules that have been previously agreed upon. What is before you today is an amendment. The Federal Government has contributed additional monies to the project in the amount of \$1,206,683. What that is going to do that Federal Money will go into

the pot but what will come out of the pot is State DOT money so this will not impact the city other than there will be Federal contribution instead of State contribution and it will reduce the amount that the city has to contribute slightly because under the Federal program we are not required to put in 5% whereas under the State program we were required to put in 5%. Basically this is just amending the payment schedule to reflect money that we received from the Federal Government.

Mayor Tkazyik added that city staff has worked very hard on this project, City Administrator Long, the Engineering Department, the Development Department. Again this is the number one stimulus project in the Hudson Valley Region. Collaborating and working together with the MTA, Central Hudson, Time Warner, Verizon, you name it. All of these agencies have to coordinate and contact. There will be a big ribbon cutting at the bridge and we will want everyone to know about this because this is a big deal here in the City of Poughkeepsie.

R E S O L U T I O N
(R-10-53)

INTRODUCED BY COUNCILMEMBER HERMAN

WHEREAS, the **Replacement of Hoffman Street Bridge over Metro-North Railroad (BIN 2262560)**, identified as **PIN 8757.87** an Economic Recovery Project (hereinafter the “Project”) in the City of Poughkeepsie, Dutchess County is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 100% Federal funds and 0% non-federal funds; and

WHEREAS, Resolution No. R-10-31 adopted by the City of Poughkeepsie on February 28, 2010 approved and agreed to advance the Project through the Municipality/Sponsor’s resources and agrees that the Municipal/Sponsor’s Board hereby authorizes the Municipal/Sponsor to pay in the first instance the full federal and full non-federal costs of any and all phase(s) or portion thereof; and

WHEREAS, it was subsequently found necessary to undertake additional work not contemplated in the original agreement authorized by the previous Resolution; and

WHEREAS, it has been found necessary to increase the federal and non-federal share of costs for the work for the project; and

WHEREAS, that the Municipality/Sponsor’s Board makes 100% commitment of the non-federal share (if any) of the costs of Construction/Construction Inspection phase(s) of work for the Project or portions thereof, with the federal share of such costs to be applied directly by the New York State Department of Transportation (“NYSDOT”) pursuant to the State/Local Agreement; and

NOW, THEREFORE,

BE IT RESOLVED, the City of Poughkeepsie Common Council duly convened does hereby:

RESOLVE, that the City of Poughkeepsie Common Council hereby approves the above-subject Project; and it is hereby further

RESOLVED, that the City of Poughkeepsie agrees to advance the Project through the City of Poughkeepsie resources and agrees that the City of Poughkeepsie's Common Council hereby authorizes the City of Poughkeepsie to pay in the first instance the full federal and full non-federal costs of any and all phases(s) or portions thereof; and it is further

RESOLVED, that the City of Poughkeepsie Common Council hereby makes a 100% commitment of the non-federal share (if any) of the cost of construction/construction inspection work for the Project or portions thereof; with the federal share of such costs to be applied directly by the New York State Department of Transportation ("NYSDOT") pursuant to the State/Local Agreement; and it is further

RESOLVED, that the sum of \$1,206,683 (\$10,289,683 minus previous \$9,083,000) is hereby appropriated from the proceeds of obligations to be issued by the City pursuant to its Bond Resolution R-10-29 adopted February 16, 2010 and made available to cover the cost of participation in the above phases of the Project; and it is further

RESOLVED, that upon completion of the construction of the Project, or a fully usable portion thereof, the City of Poughkeepsie agrees to maintain the Project or fully usable portion thereof, at their sole cost and expense; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the City of Poughkeepsie Common Council shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Mayor thereof; and it is further

RESOLVED, that the Mayor of the City of Poughkeepsie be and is hereby authorized to execute all necessary Agreements, certifications on behalf of the City of Poughkeepsie (subject to the Corporation Counsel of the City of Poughkeepsie's approval as to form and content) with the New York State Department of Transportation in connection with the advancement or approval of the Project identified in the State/Local Agreement; and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

Office Minutes Common Council Meeting of April 5, 2010

RESOLVED, that in addition to the Mayor, the following municipal titles: City Engineer, Commissioner of Finance, Corporation Counsel and City Administrator are also hereby authorized to execute any necessary Agreements or certifications on behalf of the City of Poughkeepsie with the NYSDOT in connection with the advancement or approval of the project identified in the State/Local Agreement; and it is further

RESOLVED, that a certified copy of this Resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project, and it is further

RESOLVED, this Resolution shall take effect immediately.

SECONDED BY COUNCILMEMBER PARISE

STATE OF NEW YORK)
) SS:
 COUNTY OF DUTCHESS)

I, DEANNE FLYNN, City Clerk of the City of Poughkeepsie, New York, do hereby certify that I have compared the foregoing copy of this Resolution with the original on file in my office, and that the same is a true and correct transcript of said original Resolution and of the whole thereof, as duly adopted by said Common Council at a meeting duly called and held at the Council Chambers on April 5, 2010 by the required and necessary vote of the members to approve the Resolution.

WITNESS My Hand and the Official Seal of the City of Poughkeepsie, New York, this _____ day of April, 2010

 Clerk, City of Poughkeepsie

✓ Vote Record – R10-53						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Solomon	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Oates	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VIII. ORDINANCES AND LOCAL LAWS:

1. A motion was made by Councilmember Herman and seconded by Councilmember Parise to receive and print.

Assistant Corporation Counsel Ackermann at Development Director Wojtowicz's recommendation before you is an ordinance that would prohibit any application before the zoning board of appeals, the planning board for site plan approval that any property that has building code violations to be prohibited from going on the calendar on the boards. However, there's an exception and that is if the plans that are to be approved before the board address the violation that exist than they would be allowed on the agenda because the plans that are to be approved are being addressed. The common council has taken a couple of steps to approve this, today you close the public hearing. We are required because it is a change to the zoning code it needs to be put over one more time to your next meeting and that is for the purpose of SEQRA, now that the public hearing is closed Corporation Counsel's Office will draw up a resolution as to SEQRA and before you at the next meeting will be a SEQRA resolution along with this ordinance.

IX. PRESENTATION OF PETITIONS AND COMMUNICATIONS:

1. FROM COMMISSIONER OF FINANCE BUNYI, a review and proposal for the Skate Park.

Commissioner of Finance Bunyi stated that the bottom line to this is that because of the obvious cost to run the skate park there is nobody willing to take a loss from day one of accepting this challenge. So what he decided to do is to with guidance of the Mayor has met with the person who ran the skate park last year and trim down the hours of operation and trim down the staff some and we have taken the costs to operate from \$33,800 to \$22,000. We are looking at 4 hours a day during the weekday before school is out and 7 hours a day on Saturday's and Sunday's. Once school is out the skate park will be open 7 hours a day 7 days a week.

Should you choose to start this project we are ready to start the skate park the weekend of April 11th and will be open all the way until October 31st. The recommendation that I have put forth before you is that it is not currently in budget and you have two choices; one is possibly getting money from CDBG and the other is to take it out of contingency and reallocating money from contingency to Recreation.

Mayor Tkazyik asked that if the Council chooses to take the money from contingency that they do a resolution from the floor authorizing to take the

\$22,000 under the contingency line. Based on Mrs. MacIsaac’s comments to us earlier I think that we would want to go the other route.

Councilmember Herman made a recommendation to raise the fee for non-resident fees.

Mayor Tkazyik stated that the nonresident fee is \$8.00 a day whereas the fee for residents is \$8.00 a day.

Councilmember Flowers suggested increasing the fee for the season passes for nonresidents.

Councilmember Johnson made a motion to increase the fees for nonresidents to \$60.00 for a season pass and increase the daily pass to \$10.00 per day for nonresidents and keep the same fee structure for city residents, open the skate park and that the \$22,000.00 be taken out of contingency to operate the skate park
Councilmember Parise seconded the motion.

R E S O L U T I O N (R-10-54)

INTRODUCED BY COUNCILMEMBER JOHNSON:

BE IT RESOLVED, that the Common Council of the City of Poughkeepsie allocate \$22,000 from the contingency fund for the purpose of operating the skate park; and

BE IT FURTHER RESOLVED, that the fees for the 2010 season shall be:

Residents: \$10.00 for a season pass
 Non-Residents: \$60.00 for a season pass

Residents: \$3.00 per day
 Non-Residents: \$10.00 per day

SECONDED BY COUNCILMEMBER PARISE.

✓ Vote Record – R10-54						
			Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted as Amended <input type="checkbox"/> Tabled	Councilmember Johnson	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Council member Solomo	Voter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Councilmember Flowers	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Coates	Voter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Mallory	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Parise	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Herman	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Councilmember Klein	Voter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. FROM COMMISSIONER OF FINANCE BUNYI, a monthly financial report.

City of Poughkeepsie
Budget Performance Report
 From Date: 1/1/2010 To Date: 2/28/2010

Account Number	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	Encumbrances	YTD Transactions	YTD Adjusted	Budget - YTD Transactions	% Used/Rec'd
01	Real Property Taxes	\$17,006,966.00	\$0.00	\$17,006,966.00	\$9,566,238.98	\$0.00	\$11,336,315.31	\$2,833,333.00	\$5,670,650.69	67%
01-A	Real Prop Taxes-Rip Van	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+++
30	Special Assessments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+++
81	Gain Sale Tax Acq Prop	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+++
81	Other Pays Lieu Taxes	\$700,000.00	\$0.00	\$700,000.00	\$0.00	\$0.00	\$0.00	\$116,666.00	\$700,000.00	0%
90	Int/pen on Real Prop Tax	\$350,000.00	\$0.00	\$350,000.00	\$406.21	\$0.00	\$406.21	\$29,132.00	\$349,593.79	0%
90-A	Int/pen Real prop-RIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+++
92	Tax Lien Interest	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$934.37	\$934.37	\$9,065.63	9%
93	Administrative Fines	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00		\$500.00	0%
20	Sales Tax Distr by County	\$10,250,000.00	\$0.00	\$10,250,000.00	\$677,757.68	\$0.00	\$677,757.68	\$677,757.68	\$9,572,242.32	7%
30	Utilities Gross Rcpts Tax	\$490,000.00	\$0.00	\$490,000.00	\$487.86	\$0.00	\$487.86	\$81,666.66	\$489,512.14	0%
70	Franchises	\$450,000.00	\$0.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$450,000.00	0%
90	Int. & Penal. NonProp Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+++
30	Finance-Dei Sch Tax Fee	\$80,000.00	\$0.00	\$80,000.00	\$11,007.00	\$0.00	\$18,744.70	\$18,744.70	\$61,255.30	23%
31	Finance-Other Fees	\$3,000.00	\$0.00	\$3,000.00	\$1,531.50	\$0.00	\$3,035.00	\$3,035.00	(\$35.00)	101%
32	Tax Collector Fees	\$350,000.00	\$0.00	\$350,000.00	\$142,775.24	\$0.00	\$151,696.06	\$50,566.00	\$198,301.94	43%
47	Ed of Contract/Supply Fee	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00		\$1,000.00	0%
55	Clk/Fees/Other	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$25.00	\$25.00	\$1,475.00	2%
55-A	Clerk Fees-Admin	\$1,300.00	\$0.00	\$1,300.00	\$43.50	\$0.00	\$72.50	\$72.50	\$1,227.50	6%
55-P	Clerk Fees-Postage	\$1,000.00	\$0.00	\$1,000.00	\$52.50	\$0.00	\$87.50	\$87.50	\$912.50	9%
56	Clk Fee-Hunt/Fish License	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00		\$200.00	0%
57	Clerk Fee-Marriage/Transc	\$2,000.00	\$0.00	\$2,000.00	\$200.00	\$0.00	\$300.00	\$300.00	\$1,700.00	15%
58	ClerkFee-Marriage Officer	\$2,000.00	\$0.00	\$2,000.00	\$50.00	\$0.00	\$50.00	\$50.00	\$1,950.00	3%
89	Other General Gov't Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	+++
20	Police - Accident Reports	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00		\$1,600.00	0%
21	Police - Fingerprint fees	\$500.00	\$0.00	\$500.00	\$1,400.00	\$0.00	\$1,400.00	\$1,400.00	(\$500.00)	156%
22	Police-Auto Towing Fees	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00		\$45,000.00	0%
23	Boating Licence fees	\$300.00	\$0.00	\$300.00	\$50.00	\$0.00	\$50.00	\$50.00	\$250.00	17%
24	Servicing Subpoenas	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00		\$200.00	0%
35	Juvenile Detention Chrges	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00		\$100,000.00	0%
40	Fire Inspection Fees	\$18,200.00	\$0.00	\$18,200.00	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00	\$700.00	96%

user: Mito Bunyi

City of Poughkeepsie
Budget Performance Report
 From Date: 1/1/2010 To Date: 2/28/2010

45	Lockout Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
50	Dog Redemption Fees	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	0%
55	Dog Adoption Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
31	Cert. of Occupancy-Ingr	\$35,000.00	\$35,000.00	(\$75.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$35,075.00	\$0.00	0%
70	Demolition Unsafe Bigs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
72	Property Inspection Fees	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00	\$0.00	0%
73	Housing Inspection Fines	\$10,000.00	\$10,000.00	\$54.62	\$0.00	\$0.00	\$0.00	\$0.00	\$54.62	\$9,945.38	\$0.00	1%
74	Property Maint Inspection	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	0%
89	Other Public Safety Inc.	\$43,050.00	\$43,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,050.00	\$0.00	0%
03	Vital Statistics Fees	\$115,000.00	\$115,000.00	\$8,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,392.00	\$98,238.00	\$0.00	15%
10	DPW Street Resurfacing	\$36,225.00	\$36,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,225.00	\$0.00	0%
11	DPW Weed Cutting	\$11,250.00	\$11,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,250.00	\$0.00	0%
12	DPW Board/Secure Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
13	DPW-Sanitation Violations	\$179,000.00	\$179,000.00	\$11,112.05	\$0.00	\$0.00	\$0.00	\$0.00	\$11,112.05	\$167,887.95	\$0.00	6%
14	DPW-Camister Violations	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	0%
14-P	DPW-Postage Fees	\$7,176.00	\$7,176.00	\$509.68	\$0.00	\$0.00	\$0.00	\$0.00	\$509.68	\$6,666.32	\$0.00	7%
15	DPW-Administration Fees	\$19,950.00	\$19,950.00	\$1,232.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.87	\$18,717.13	\$0.00	6%
21	Cramell St Lot	\$153,000.00	\$153,000.00	\$7,366.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,366.15	\$146,633.85	\$0.00	9%
22	Gardem/Mill St Lot	\$51,500.00	\$51,500.00	\$2,668.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,668.10	\$48,831.90	\$0.00	11%
23	Mill/Conklin St Lot	\$7,500.00	\$7,500.00	\$259.65	\$0.00	\$0.00	\$0.00	\$0.00	\$259.65	\$7,240.35	\$0.00	7%
25	City Hall Garage lot	\$27,000.00	\$27,000.00	\$2,371.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.50	\$24,628.50	\$0.00	14%
26	Financial Plaza Deck Lot	\$374,600.00	\$374,600.00	\$22,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,490.00	\$352,110.00	\$0.00	12%
27	Liberty St lot	\$210,000.00	\$210,000.00	\$14,747.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,747.05	\$195,252.95	\$0.00	13%
28	Cammon/Church Deck Lot	\$48,100.00	\$48,100.00	\$1,477.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.60	\$46,622.40	\$0.00	12%
29	Academy St Lot	\$88,000.00	\$88,000.00	\$9,440.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,440.95	\$78,559.05	\$0.00	22%
30	No Hamilton/Catharine Lot	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	0%
32	DURO Lot	\$42,800.00	\$42,800.00	\$2,457.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,457.50	\$40,342.50	\$0.00	11%
34	Hotel Garage	\$72,000.00	\$72,000.00	\$4,606.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,606.55	\$67,393.45	\$0.00	12%
35	Fin Plaza Deck-M.H.C.C.	\$40,000.00	\$40,000.00	\$9,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,115.00	\$30,885.00	\$0.00	23%
36	Liberty St- Bardavon	\$12,500.00	\$12,500.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.00	\$11,125.00	\$0.00	15%
37	Overflow Fin Deck Plaza	\$5,000.00	\$5,000.00	\$914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.00	\$4,086.00	\$0.00	54%
39	Parking Fund-Other Charge	\$0.00	\$0.00	\$1,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.00	(\$1,135.00)	\$0.00	+++
40	Metro North	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	0%
01	Park & Recreation Charges	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	0%
12	Recreation Concessions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
13	Concession-Stitzel Field	\$26,364.00	\$26,364.00	\$4,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.00	\$21,970.00	\$0.00	17%

user: Milo Bunyi

Office Minutes Common Council Meeting of April 5, 2010

City of Poughkeepsie
Budget Performance Report
 From Date: 1/1/2010 To Date: 2/28/2010

Account Number	Description	Actual	Encumbrance	Balance	Variance	%
14	Concession-Waryas	\$3,819.00	\$0.00	\$0.00	\$3,819.00	0%
15	Docking Fee	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0%
39	Other Rec Dept Income	\$0.00	\$0.00	\$0.00	\$0.00	+++
10	Planning - Site Plans	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0%
11	Planning-Special Permits	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0%
12	Planning-Variance	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0%
14	Planning-Subdivision	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0%
30	Transfer/Stat/Fee/Ref&ProgCh	\$150,000.00	\$845.75	(\$4,445.85)	\$154,445.85	-3%
39	Other Development Inc.	\$0.00	\$0.00	\$0.00	\$0.00	+++
10	Gen. Services, Other Govt	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0%
30	Public Safety Services	\$115,900.00	\$0.00	\$0.00	\$115,900.00	0%
39	Other Home/Comm. Services	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0%
31	Interest & Earnings	\$400,000.00	\$0.00	\$0.00	\$400,000.00	0%
10	Rental Real Property	\$2,000.00	\$1.00	\$467.78	\$399,532.22	0%
12	Rent/Real Prop Other Govt	\$0.00	\$0.00	\$0.00	\$1,999.00	0%
50	Telephone Commissions	\$100.00	\$0.00	\$0.00	\$0.00	+++
02	Bus/Occ Taxi Cab Lic.	\$26,000.00	\$180.00	\$0.00	\$100.00	0%
03	Bus/Occ Electrical Lic.	\$0.00	\$0.00	\$340.00	\$25,660.00	1%
04	Bus/Occ Plumbing License	\$9,500.00	\$0.00	\$0.00	\$0.00	+++
05	Bus/Occ Gas/Oil Burn Ins	\$18,000.00	\$0.00	\$0.00	\$9,500.00	0%
09	Bus/Occ Peddler License	\$850.00	\$0.00	\$0.00	\$18,000.00	0%
30	Games of Chance	\$350.00	\$75.00	\$0.00	\$850.00	0%
40	Bingo License	\$2,100.00	\$34.23	\$100.00	\$250.00	29%
41	Sporting Licenses	\$0.00	\$0.00	\$98.85	\$2,001.15	5%
42	Dog License	\$5,000.00	\$219.04	\$0.00	\$0.00	+++
44	Dog Appportionment	\$0.00	\$0.00	\$453.20	\$4,546.80	9%
45	Marriage License	\$5,000.00	\$402.50	\$0.00	\$0.00	+++
46	Garage-Yard Sale	\$280.00	\$0.00	\$787.50	\$4,212.50	16%
47	Other-License /Fees	\$15,000.00	\$520.00	\$7.00	\$273.00	3%
50	Pub/Saf Gas/Oil Burn Perm	\$10,000.00	\$0.00	\$910.00	\$14,090.00	6%
51	Pub/Saf Sign Instal.Perm.	\$2,000.00	\$0.00	\$0.00	\$10,000.00	0%
52	Pub/Saf Str Open Permit	\$5,500.00	\$0.00	\$0.00	\$2,000.00	0%
53	Pub/Saf Bldg Demo Permit	\$2,000.00	\$0.00	\$30.00	\$5,470.00	1%
55	Building & Alteration	\$130,000.00	\$0.00	\$0.00	\$2,000.00	0%
61	Curb Cut	\$50.00	\$0.00	\$0.00	\$50.00	0%
			\$21,666.00	\$130,000.00	\$130,000.00	0%
			\$50.00	\$50.00	\$50.00	0%

Wednesday, March 31, 2010

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user: Milo Bunyi

City of Poughkeepsie
Budget Performance Report
 From Date: 1/1/2010 To Date: 2/28/2010

89	Other General Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
87	Juvenile Division Aid	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	0%
89	State Aid OtherPublicSafe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
01	Consolidated Highway Aid	\$417,686.00	\$417,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,686.00	0%
89	SAid-O&M Subsidy	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	0%
20	State Aid-Youth Programs	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00	0%
89	State Aid HomeComm Serv	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
189	Fed Aid - Other General	\$339,000.00	\$339,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,000.00	0%
102	IFT from Water	\$400,000.00	\$416,893.00	\$16,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,482.00	0%
103	IFT from Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105	IFT from Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
107	IFT from CD	\$132,000.00	\$132,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,000.00	0%
108	IFT from Sec8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
109	IFT from Grants	\$308,508.00	\$308,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,508.00	0%
130	IFT from Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
140	IFT from Risk Retention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
EVENUE Totals		\$42,137,609.00	\$42,154,502.00	\$16,893.00	\$10,648,244.66	\$0.00	\$12,570,254.90	\$5,808,832.00	\$29,864,247.10	\$0.00	\$0.00	30%
XPENSE												
101	Salaries-Elected	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
101-E	Salary Elected Officials	\$97,000.00	\$97,000.00	\$7,461.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,277.00	15%
101-001	Chairperson/Stipend	\$2,000.00	\$2,000.00	\$153.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.70	15%
102	Salaries-Management	\$2,049,101.00	\$2,144,793.00	\$158,188.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.30	11%
103	Salaries-CSEA	\$6,004,549.00	\$5,951,408.00	\$338,603.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896,602.16	10%
103-R	CSEA-Retro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,331,999.29	+++
103-VF	Vacancy Factor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
104	Salaries-Police	\$6,849,810.00	\$6,849,810.00	\$494,046.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
104-R	Police-Retro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
104-VF	Vacancy Factor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105	Salaries-Fire	\$3,739,862.00	\$3,739,862.00	\$302,025.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105-R	Fire-Retro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105-93	Salary - 1983 settlement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105-VF	Vacancy Factor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105-AD99	Adjustment Day 99 Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
105-VFHV	Vacancy Fctr/Hold Vacant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
106	Salaries-Temporary	\$187,380.00	\$187,380.00	\$4,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5%

user: Milo Bunyi

Office Minutes Common Council Meeting of April 5, 2010

City of Poughkeepsie
Budget Performance Report
 From Date: 1/1/2010 To Date: 2/28/2010

253	Curbs & Sidewalks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
255	Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
256	Parks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
265	Water Lines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
280	Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
290	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
401	Office-General	\$112,053.00	\$113,034.20	\$195.45	\$2,960.26	\$2,000.80	\$0.00	\$195.45	\$2,976.17	\$195.45	(\$195.45)	+++
401-RV	Office-General Reval.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.17	\$108,057.23	4%
405	Office-Printing	\$49,190.00	\$56,558.00	\$5,881.08	\$7,388.00	\$0.00	\$0.00	\$5,881.08	\$5,881.08	\$5,881.08	\$43,308.92	23%
405-RV	Office-Printing Reval	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
406	Office-Postage	\$71,078.00	\$71,078.00	\$1,741.48	\$0.00	\$0.00	\$0.00	\$1,741.48	\$6,517.53	\$6,517.53	\$64,447.47	9%
407	Office-Fees/Permits	\$28,698.00	\$28,698.00	\$3,032.85	\$0.00	\$0.00	\$0.00	\$3,032.85	\$3,572.85	\$3,572.85	\$25,125.15	12%
408	Office-Telephones	\$176,521.00	\$178,324.32	\$14,705.70	\$32,566.88	\$0.00	\$0.00	\$14,705.70	\$14,795.06	\$14,795.06	\$130,962.38	27%
409	Telephone Reval	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
410	Office-Other	\$19,008.00	\$19,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,008.00	0%
410	Employees-Travel	\$25,787.00	\$25,787.00	\$1,163.70	\$0.00	\$0.00	\$0.00	\$1,163.70	\$1,757.88	\$1,757.88	\$24,029.12	7%
411	Employees-Training/Devel.	\$60,136.00	\$60,136.00	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00	\$1,090.00	\$1,090.00	\$59,046.00	2%
411-RV	Employee Training Reval	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
412	Employees-Wearing Apparel	\$65,970.00	\$69,788.05	(\$170.85)	\$13,686.45	\$0.00	\$0.00	(\$170.85)	(\$170.85)	(\$170.85)	\$56,292.45	19%
413	Employees-Recruitment	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
420	Mat & Supplies-Buildings	\$35,715.00	\$35,715.00	\$1,870.65	\$0.00	\$0.00	\$0.00	\$1,870.65	\$1,870.65	\$1,870.65	\$33,844.35	5%
421	Mat & Supplies-Grounds	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0%
422	Mat & Supplies-Streets	\$20,000.00	\$20,000.00	\$373.60	\$0.00	\$0.00	\$0.00	\$373.60	\$373.60	\$373.60	\$19,626.40	2%
423	Mat & Supplies-General	\$92,629.00	\$92,629.00	\$950.66	\$12,964.80	\$0.00	\$0.00	\$950.66	\$1,039.81	\$1,039.81	\$78,624.39	15%
424	Mat & Supplies-Vehicles	\$76,885.00	\$76,885.00	\$6,315.24	\$3,431.82	\$0.00	\$0.00	\$6,315.24	\$6,315.24	\$6,315.24	\$7,137.94	13%
425	Mat & Supplies-Recreation	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,666.00	\$58,000.00	0%
428	Mat & Supplies-Chemicals	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$15,000.00	0%
429	Mat & Supplies-Snow Remov	\$245,770.00	\$245,770.00	\$46,678.45	\$82,918.30	\$0.00	\$0.00	\$46,678.45	\$46,678.45	\$46,678.45	\$116,173.25	53%
430	Rent/Lease-Real Property	\$16,400.00	\$32,465.48	\$0.00	\$8,180.26	\$0.00	\$0.00	\$0.00	\$16,360.52	\$16,360.52	\$7,924.70	76%
431	Rent/Lease-Radio Equipmnt	\$230,573.00	\$241,429.00	\$25,289.33	\$161,554.83	\$0.00	\$0.00	\$25,289.33	\$25,289.33	\$25,289.33	\$54,584.84	77%
432	Rent/Lease-Motor Vehicles	\$118,147.00	\$118,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,691.16	\$118,147.00	0%
433	Rent/Lease-Const. Equip.	\$15,800.00	\$15,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.33	\$15,800.00	0%
434	Rent/Lease-Uniforms	\$4,500.00	\$4,500.00	\$228.00	\$0.00	\$0.00	\$0.00	\$228.00	\$228.00	\$228.00	\$4,272.00	5%

user: Milo Bunyi

City of Poughkeepsie
Budget Performance Report
 From Date: 1/1/2010 To Date: 2/28/2010

435	Rent/Lease-Equipment	\$84,986.00	\$2,356.00	\$87,354.00	\$8,056.92	\$62,516.19	\$8,056.92	\$16,780.89	81%
435-RV	Copier Rental Reval	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
440	Repair/Maint-Buildings	\$91,500.00	\$0.00	\$91,500.00	\$14,403.78	\$39,869.00	\$14,403.78	\$37,227.22	59%
441	Repair/Maint-Grounds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
442	Repair/Maint-Streets	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$28,755.00	\$0.00	\$0.00	+++
442-A	Repair/Mnt-Adopt-a-Street	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,755.00)	192%
442-S	Repair/Maint-St. Stripe	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
443	Repair/Maint-Equipment	\$106,779.00	\$2,349.00	\$109,128.00	\$9,654.52	\$17,083.90	\$0.00	\$14,000.00	0%
444	Repair/Maint-Vehicles	\$262,142.00	\$12,363.85	\$274,505.85	\$11,238.62	\$16,783.85	\$9,741.55	\$82,302.55	25%
445	Repair/Maint-Lighting	\$55,000.00	\$0.00	\$55,000.00	\$2,327.59	\$1,841.84	\$11,238.62	\$246,483.38	10%
448	Repair/Maint-Gasoline	\$294,120.00	\$0.00	\$294,120.00	\$12,914.47	\$41,624.11	\$2,552.59	\$50,605.57	8%
449	Rpr/Maint-ServicesContract	\$224,154.00	\$1,078.91	\$225,232.91	\$47,359.93	\$132,342.79	\$12,914.47	\$239,581.42	19%
450	RM Medical	\$28,360.00	\$0.00	\$28,360.00	\$347.89	\$680.31	\$47,359.93	\$45,530.19	80%
460	Contracted Services-Legal	\$206,000.00	\$0.00	\$206,000.00	\$4,098.12	\$10,727.47	\$347.89	\$27,331.80	4%
461	Contract Ser-Engineering	\$18,000.00	\$2,301.50	\$20,301.50	\$0.00	\$2,301.50	\$4,098.12	\$191,173.41	7%
462	Contract Ser-Medical	\$11,420.00	\$0.00	\$11,420.00	\$328.25	\$5,856.75	\$0.00	\$18,000.00	11%
463	Contract Ser-Accounting	\$66,200.00	\$0.00	\$66,200.00	\$0.00	\$0.00	\$328.25	\$5,235.00	54%
464	Contract Ser-Appraisal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,200.00	0%
465	Contract Ser-TPAs	\$94,000.00	\$0.00	\$94,000.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
466	Contract Ser-Computer	\$71,643.00	\$0.00	\$71,643.00	\$3,640.00	\$16,360.00	\$0.00	\$94,000.00	0%
466-RV	ContSvcs-Computer Reval	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,746.00	\$46,537.00	35%
7468	Contract Ser-Refuse Disp.	\$45,090.00	\$1,550.00	\$46,640.00	\$160.00	\$1,550.00	\$0.00	\$0.00	+++
7469	Contract Ser-Other	\$827,071.00	(\$786.55)	\$826,284.45	\$35,062.93	\$205,782.93	\$160.00	\$44,930.00	4%
7470	Utilities-Electric-Power	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,481.64	\$581,019.88	30%
7471	Utilities-Electric Lighting	\$1,052,000.00	\$0.00	\$1,052,000.00	\$101,762.77	\$0.00	\$0.00	\$0.00	+++
7477	Utilities-Fuel Oil/Gas	\$125,000.00	\$0.00	\$125,000.00	\$21,661.68	\$20,400.00	\$101,762.77	\$950,237.23	10%
7478	Sludge Disposal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,661.68	\$82,938.32	34%
7479	Refuse Disposal	\$818,050.00	\$0.00	\$818,050.00	\$0.00	\$650,000.00	\$0.00	\$0.00	+++
7480	Judgments/Claims	\$130,000.00	\$0.00	\$130,000.00	\$920.78	\$0.00	\$920.78	\$168,060.00	79%
7480-R	Real Property Tax Refund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,079.22	1%
7491	Insurance-Direct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
7492	Insurance-Unallocated	\$175,000.00	\$0.00	\$175,000.00	\$260,723.92	\$0.00	\$0.00	\$0.00	+++
7496	Real Property Tax/Assess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,723.92	(\$85,723.92)	149%
7498	Contingency	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
7499	City Overhead	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250,000.00	0%
7601	State Retirement	\$591,000.00	\$9,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	+++
							\$100,000.00	\$600,000.00	0%

user: Milo Bunyi

**City of Poughkeepsie
Budget Performance Report**
From Date: 1/1/2010 To Date: 2/28/2010

7801-E	ERI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
7802	Police & Fire Retirement	\$1,870,000.00	\$0.00	\$1,870,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7803	Social Security Tax	\$1,390,236.00	(\$112.00)	\$1,390,124.00	\$96,954.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7803-M	Medicare Tax	\$325,148.00	(\$26.00)	\$325,122.00	\$22,674.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	14%	
7804	Workers Compensation	\$830,000.00	\$0.00	\$830,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	14%	
7804-F	CSL207a Medical Exps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7804-P	CSL207c Medical Exps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7805	Life Insurance	\$41,150.00	\$0.00	\$41,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
7806	Unemployment Insurance	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
7807	Disability Insurance	\$3,950.00	\$0.00	\$3,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	18%	
7808	Health Insurance	\$4,108,078.00	\$16,922.00	\$4,125,000.00	\$641,345.49	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7809	Education Reimb. Non Tax	\$60,000.00	\$0.00	\$60,000.00	\$1,853.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	16%	
7810	Suppl Ben Pay to Dis Fire	\$237,700.00	\$0.00	\$237,700.00	\$20,668.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3%	
7811	Medicare Reimbursement	\$100,000.00	\$0.00	\$100,000.00	\$10,640.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	26%	
7813	MTA Payroll Employr Tax	\$78,000.00	\$0.00	\$78,000.00	\$5,808.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19%	
7905	IFT to Parking Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	15%	
7906	IFT to Transit Fund	\$487,007.00	\$0.00	\$487,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
7907	IFT to CD Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7909	IFT to Grants Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
7920	IFT to Debt Service Fund	\$3,621,579.00	\$0.00	\$3,621,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
7930	IFT to Capital Proj. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
7940	IFT to Risk Retention Fnd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	
EXPENSE Totals		\$43,250,280.00	\$70,997.52	\$43,321,277.52	\$3,074,314.81	\$1,622,837.54	\$4,596,145.85	\$5,803,772.47	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	14%
Revenue Totals:		\$42,137,609.00	\$16,883.00	\$42,154,502.00	\$10,848,244.66	\$0.00	\$12,570,254.90	\$5,808,832.00	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	\$29,584,247.10	30%
Expenditure Totals:		\$43,250,280.00	\$70,997.52	\$43,321,277.52	\$3,074,314.81	\$1,622,837.54	\$4,596,145.85	\$5,803,772.47	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	14%
Revenue Grand Totals:		\$42,137,609.00	(\$54,104.52)	\$42,154,502.00	\$7,573,929.85	(\$1,622,837.54)	\$6,014,109.05	\$5,059.53	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	14%
Expenditure Grand Totals:		\$43,250,280.00	\$70,997.52	\$43,321,277.52	\$3,074,314.81	\$1,622,837.54	\$4,596,145.85	\$5,803,772.47	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	\$37,142,294.13	14%
Grand Totals:		(\$1,112,671.00)	(\$54,104.52)	(\$1,166,775.52)	\$7,573,929.85	(\$1,622,837.54)	\$8,014,109.05	(\$5,069.53)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	(\$7,586,047.03)	14%

- 3. FROM KENNETH J. BROKOSCH, a notice of property damage sustained on January 15, 2010. Referred to Corporation Counsel.**
- 4. FROM KYLE ENGLISH, a notice of property damage sustained on February 23, 2010. Referred to Corporation Counsel.**

5. **FROM DANIEL J. DORN, a notice of personal injury sustained.**
Referred to Corporation Counsel.
6. **FROM ALEX'S RESTAURANT, a notice of intent to renew its Liquor License.** *Referred to Corporation Counsel.*

X. UNFINISHED BUSINESS:

Councilmember Mallory informed everyone that we are going to have another Taxi Ordinance meeting on Wednesday. Mr. Herman has been in contact with the Town of Poughkeepsie and he has been in contact with the City of Newburgh and City of Beacon. He wanted to know about the dumpster and why even though the State Department Labor came in why the dumpster cannot be removed.

Assistant Corporation Counsel Ackermann responded that the whole property was determined to be contaminated by the Department of Labor they indicated that the dumpster, the truck, the property and everything around it cannot be touched until everything was decontaminated. So everything had to remain there. Mayor and I before there was a contractor on board had priced it out at one point for the City to come before you to seek emergency funds to remove it and it was very expensive. The Mayor speaking with the Commissioner of Department of Labor did get a waiver to remove just the dumpster without having to address the main issue which is the house. It appears now that it will be taken care of with the new contractor who is finalizing getting the permit from the Department of Labor.

Councilmember Mallory asked about receiving a listing of Board and Committees and Appointments.

Councilmember Johnson asked about Pershing Park and the second surface (coating) for the basketball court. She wants a counting of the left over money so that she can have the baby park completed. Anderson School adopted King Street park last year and they should get a "Adopt a park" sign and we should recognize them at a Council Meeting and we should also contact them and see if they are interested in adopting a park this year. Stated that she went onto Verizon channel 39 and did not see any Council Meetings but did see something, wanted to know when the meetings will be televised. She wanted to know about the access card for the financial plaza and wanted to know when they will be receiving them. The beautification project with Nubian Direction and wants King Street Park, she wanted to make sure that they will be taking care of it this year because she will not be able to do that or the median on South Grand and thinks that they should be included in the beautification project.

Councilmember Coates states that he received a communication regarding a joint collaboration of the webcast with the school district and wanted to know what the status of that was.

City Administrator Long responded that Corporation Counsel is working on the Franchise Agreement with Time Warner. At the time that we get an agreement with Time Warner they will have to give a contribution for capital expenses for the City that we can go ahead and purchase the equipment for the school system. At the same time that Time Warner signs Verizon will sign a second agreement and Time Warner will match that as well. So we do have additional Capital money coming.

XI. NEW BUSINESS:

Councilmember Coates inquired about the status of City parks would like some report at the next Council Meeting, about 4 parks in his ward have been neglected and knows that there has been some concern from other Councilmembers so they can get a handle on which parks would get done. About a week and half ago there was a series of break-ins in the second ward that occurred within a 48 hour period and would like to thank the Police Department for staying on top of that. We also had two courageous residents who detained and held down one of the suspects involved and would like to for them to be recognized at the next council meeting.

Councilmember Flowers wanted to thank Mr. Steve Miko and Bill Beehler for helping her improve her ward and the DPW staff and fro what they did on Saturday, keeping the place clean and helping her father out. She inquired about the status of the College Hill cleanup and the benches and when it is supposed to start.

Mayor Tkazyik announced that in relation to parks we have another church that has come forward to adopt a park for a day cleanup, Faith Assembly of God will do a cleanup in Kaal Rock Park on Saturday May 1st. Then they will give us the date of when they can adopt a park and clean College Hill. We have these churches coming forward to adopt a park for a day or for the season.

Councilmember Johnson would like for Assistant Corporation Counsel Ackermann to look into an ordinance of not allowing dogs in King Street Park because no one is cleaning up after their dogs. Because Corlies has all of these dogs and they are running over to King Street Park and it is becoming a doggie park. She would like to see a billboard about saggy pants which are below the buttocks. She would like to see a campaign started about the saggy pants and an ordinance which would restrict the pants being below the buttocks, she believes that it is indecent exposure. She asked City

Office Minutes Common Council Meeting of April 5, 2010

Administrator Long about the parking sign in front of South Carroll Beauty Supply.

Councilmember Mallory wanted to know if the City in collaboration with New York State could synchronize the lights in the area for easier flow of traffic.

City Administrator Long responded that one of the projects that will be coming up is to take a look at the signalization along Washington Street.

Councilmember Mallory wanted to know what the ordinance says about when construction can start and when it can end.

Mayor Tkazyik responded that there is a noise ordinance in relation to construction and the police should be called.

Councilmember Mallory also wanted to know if we have a City representatives sitting on the Dutchess County Transportation.

Mayor Tkazyik responded that City Administrator Long sits on the board and systematically Rich Dupilka goes to the meeting and Karen Sorrel goes to the transit meetings.

Councilmember Johnson wanted to let everyone know that there will be a Census Tract Bliss in the 7th ward on the sidewalk of the Park.

XII. ADJOURNMENT:

A motion was made by Chairman Klien and Councilmember Herman moved to adjourn meeting at 8:30 p.m.

Dated: September 14, 2010

I hereby certify that this true and correct copy of the Minutes of the Common Council Meeting held on Monday, April 5, 2010.

Respectfully submitted,
Deanne L. Flynn
City Chamberlain



COMMON COUNCIL MEETING

Common Council Chambers

Monday, April 5, 2010 6:30 p.m.

5:30 COW regarding CDBG regulations

6:30 Public Hearing regarding Planning & Zoning Board local law

I. PLEDGE OF ALLEGIANCE:

ROLL CALL

III. REVIEW OF MINUTES:

Common Council Meeting of December 7, 2009

Common Council Meeting of December 21, 2009

Organizational Meeting of January 2, 2010

X. READING OF ITEMS by the City Chamberlain of any resolutions not listed on the printed agenda.

XI. PUBLIC PARTICIPATION: Three (3) minutes per person up to 45 minutes of public comment on any agenda and non-agenda items.

XII. MAYOR'S COMMENTS:

XIII. CHAIRMAN'S COMMENTS AND PRESENTATIONS:

XIV. MOTIONS AND RESOLUTIONS:

1. **FROM PROPERTY DEVELOPMENT DIRECTOR LEWIS, SEQRA** Resolution R10-47 and Sale Resolution R10-48, authorizing the sale of city-owned property located at Cottage Street- Grid # 6162-72-452173.
2. **FROM PROPERTY DEVELOPMENT DIRECTOR LEWIS, SEQRA** Resolution R10-49 and Sale Resolution R10-50, authorizing the sale of city-owned property located at 368 Main Street Rear- Grid # 6162-78-141035.
3. **FROM PROPERTY DEVELOPMENT DIRECTOR LEWIS,** Resolution R10-51, approving ten year license agreement for the operation of the Ice House with George Gallaher, Kevin Lund, Matthew Lund and Michael Lund.
4. **FROM DEVELOPMENT DIRECTOR WOJTOWICZ, SEQRA** Resolution R10-52, determining that the Draft Environmental Impact Statement submitted by the Dutton/O'Neill Group is incomplete with respect to its scope and content in accordance with 6NYCRR 617-9, State Environmental Quality Review.
5. **FROM ASSISTANT CORPORATION COUNSEL ACKERMANN,** Resolution R10-53, approving supplemental agreement for Hoffman Street Bridge Project.

XV. ORDINANCES AND LOCAL LAWS:

1. **FROM DEVELOPMENT DIRECTOR WOJTOWICZ,** Ordinance O-10-14, amending the Zoning Code prohibiting applications on the zoning and planning boards agenda which properties have outstanding violations.

IX. PRESENTATION OF PETITIONS AND COMMUNICATIONS:

1. **FROM COMMISSIONER OF FINANCE BUNYI,** a review and proposal for the Skate Park.
2. **FROM COMMISSIONER OF FINANCE BUNYI,** monthly financial report.
3. **FROM KENNETH J. BROKOSCH,** a notice of property damage sustained on January 15, 2010.
4. **FROM KYLE ENGLISH,** a notice of property damage sustained on February 23, 2010.
5. **FROM DANIEL J. DORN,** a notice of personal injury sustained.

6. **FROM ALEX'S RESTAURANT**, a notice of intent to renew their Liquor License.

XIII. UNFINISHED BUSINESS:

XIV. NEW BUSINESS:

XV. ADJOURNMENT: